

Date: Wednesday, 9/5/2007 4:02:42 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GROMMET KIT
Job Number	: 34435		
Estimate Number	: 12864		
P.O. Number	: <i>N/A</i>	Part Number	: D412702069
This Issue	: 9/5/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 33529	Drawing Revision	: D
	Type : SMALL /MED FAB	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 9/12/2007
Checked & Approved By	: <i>[Signature]</i> 07.09.05	Qty:	15 Um: Each
Comment	: est rev A 07.05.11 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Type labels per PPP D412-702-069 CHG001

07.09.05 *[Signature]*

2.0	D36192	GROMMET
-----	--------	---------



Comment: Qty.: 24.0000 Each(s)/Unit Total : 360.0000 Each(s)

GROMMET

batch: 32/28

SP

3.0	D36192T1	HOLE PUNCH
-----	----------	------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 15.0000 Each(s)

HOLE PUNCH

batch: 32/28

SP

4.0	D36192T2	STRIKER BLOCK
-----	----------	---------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 15.0000 Each(s)

STRIKER BLOCK

batch: 32/28

SP

5.0	D36192T3	PUNCH
-----	----------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 15.0000 Each(s)

PUNCH

batch: 32/28

*SP*7/9/12 *SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 09/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 9/5/2007 4:02:42 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 34435

Part Number: D412702069

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36192T4

DIE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 15.0000 Each(s)

☒ DIE

batch:

32128

7/9/12 SP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



* Inspected on 03619-2

0709-12 332128

parts were already

bagged and I.D. with labels.

(16)

Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location:

PPP Rev:

Draft

7/8/12 SP

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(16)

Comment: FINAL INSPECTION/W/O RELEASE

0709/13

Job Completion



U 0709-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

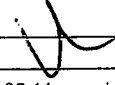
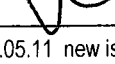











QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 13/07/2007 2:27:04 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GROMMET KIT
Job Number	: 33529	Part Number	: D412702069
Estimate Number	: 12864	Drawing Number	: N/A
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 13/07/2007	Drawing Revision	: D
Prsht Rev.	: NC	Material	: N/A
First Issue	: N/A	Due Date	: 16/07/2007
Previous Run	: N/A	Qty:	4
Written By	: 	Um:	Each
Checked & Approved By	: 		
Comment	: est rev A 07.05.11 new issue EC		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL			
Type labels per PPP D412-702-069 CHG001			
2.0	D36192	GROMMET	
			
Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)			
GROMMET			
batch: B 32128			
3.0	D36192T1	HOLE PUNCH	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)			
HOLE PUNCH			
batch: B 32128			
4.0	D36192T2	STRIKER BLOCK	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)			
STRIKER BLOCK			
batch: B 32128			
5.0	D36192T3	PUNCH	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)			
PUNCH			
batch: B 32128			

7/7/16 SP

Date: Friday, 13/07/2007 2:27:05 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 33529

Part Number: D412702069

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36192T4

DIE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

DIE

batch:

B 3212P

7/7/16 SD

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/7/16 SD 7/7/16

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location:

PPP Rev:

DRAFT

B 4 SD

Job Completion

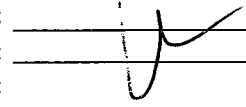
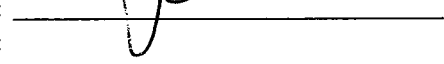


U 07-07-16

level 21 → 07.07.16

Date: Thursday, 15/11/2007 6:55:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-UPDATE PAPERWORK
Job Number	: 35746		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 15/11/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: ECN 1065
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 00015	Drawing Revision	: <i>N/A</i>
		Material	: <i>N/A</i>
Written By	: 	Due Date	: 22/11/2007
Checked & Approved By	: 	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-702-021 *31266 2x 30645 2x*D412-702-023 *35411 3x*D412-702-025 *32001 3x - 31174 3x*D412-702-031 *33277 1x*D412-702-033 *31453 1x*

D412-702-041A

D412-702-041B *34427 1x - 32759 1x*D412-702-043A *34212 1x*D412-702-043B *32756 1x*D412-702-045A *34213 1x*D412-702-045B *32757 1x*D412-702-059 *32327-5x*D412-702-069 *34435 7x*

ADD NEW PAPERWORK TO KITS IN STOCK
 EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK

Date: Thursday, 15/11/2007 6:55:16 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-702-UPDATE PAPERWORK

Job Number: 35746

Part Number: Z_CUSTOM

Job Number:



Seq. #:

Machine Or Operation:

Description :

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten signature/initials

Job Completion



Handwritten signature/initials